

## ATTACHMENT II

# Model Language for Incorporating Electronic Reporting Requirements into NPDES Permits

### 1. INTRODUCTION

The U.S. Environmental Protection Agency (EPA) recently promulgated a final rule to modernize Clean Water Act reporting for municipalities, industries, and other facilities by converting to an electronic data reporting system. This final rule will require regulated entities and state and federal regulators to use existing, available information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) permit program instead of filing written paper reports.

This action will save time and resources for permittees, states, tribes, territories, and the U.S. Government while increasing data accuracy, improving compliance, and supporting EPA's goal of providing better protection of the nation's waters. This regulation will help provide greater clarity on who is and who is not in compliance and enhances transparency by providing a timelier, complete, more accurate, and nationally-consistent set of data about the NPDES program.

This memorandum provides draft language that state NPDES permit writers can use to incorporate electronic reporting requirements into NPDES permits.

### 2. ELECTRONIC REPORTING START DATES

The transition from paper-based to electronic reporting will require close coordination and cooperation between EPA and authorized NPDES programs. It is important for authorized NPDES programs to note the following start dates for electronic reporting as NPDES permittees must comply with the reporting requirements in their NPDES permits. NPDES permittees may also be required to submit information in accordance with an approved Information Collection Request.

- Incorporating Electronic Reporting Requirements into NPDES Permits: The final rule requires the inclusion of electronic reporting requirements in NPDES permits that become effective on and after Monday, 21 December 2015 (the effective date of the final rule).<sup>1</sup>
- Phase 1 Date for Electronic Reporting: One year after the effective date of the final rule (21 December 2016), NPDES regulated entities that are required to submit discharge monitoring reports (DMRs), including majors and nonmajors, individually permitted facilities, and facilities covered by general permits, must do so electronically. Additionally, all NPDES regulated entities in states where EPA is the authorized NPDES biosolids program

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<sup>1</sup> 40 CFR 127.26(f)

(currently 42 of 50 states and all other tribal lands and territories) must start electronically submitting their Sewage Sludge/Biosolids Annual Program Report to EPA after 21 December 2016.<sup>2</sup>

- **Phase 2 Date for Electronic Reporting:** Authorized NPDES programs have five years from the effective date of the final rule (21 December 2020) to begin electronically collecting, managing, and sharing the remaining set of information in Appendix A in 40 CFR part 127. This information includes: (1) general permit reports [Notice of Intent to be covered (NOI); Notice of Termination (NOT); No Exposure Certification (NOE); Low Erosivity Waiver (LEW)]; Sewage Sludge/Biosolids Annual Program Report (where the state is the authorized NPDES biosolids program); and all other remaining NPDES program reports included in this rule (*i.e.*, Concentrated Animal Feeding Operations (CAFO) Annual Report, Municipal Separate Storm Sewer System (MS4) Program Report, Pretreatment Program Annual Report, Sewer Overflow/Bypass Event Reports, and CWA Section 316(b) Annual Reports).

### 3. **SCENARIOS FOR MODEL LANGUAGE**

This memo takes into consideration the issuance of the permit in relation to the implementation phases of the NPDES Electronic Reporting Rule (Phase 1 or Phase 2). Currently, 46 states and the Virgin Islands implement their own NPDES programs; 36 states implement the pretreatment program; and eight implement the biosolids programs.<sup>3</sup> There are currently no tribes authorized to implement a NPDES program. Table 1 provides a helpful guide on how permit writers can incorporate electronic reporting into NPDES permits.

**Table 1:** Scenarios for Incorporating Electronic Reporting Language into NPDES Permits

Scenario	NPDES Program	Description
A	Authorized state, tribe, or territory	Under this scenario, the permit writer issues a permit that becomes effective prior to the Phase 1 electronic reporting start date (21 December 2016).
B	Authorized state, tribe, or territory	Under this scenario, the permit writer issues a permit that becomes effective after the Phase 1 electronic reporting start date (21 December 2016) but before the Phase 2 electronic reporting start date (21 December 2020).
C	Authorized state, tribe, or territory	Under this scenario, the permit writer issues a permit that becomes effective after the Phase 2 electronic reporting start date (21 December 2020).
D	Authorized state, tribe, or territory	Under this scenario, the permit writer issues a permit that retains electronic reporting requirements from a previous permit (e.g., use of state law to require electronic reporting).

<sup>2</sup> EPA has authorized eight states to run the Federal biosolids program (40 C.F.R part 503). These eight states are Arizona, Michigan, Oklahoma, Oregon, South Dakota, Texas, Utah, and Wisconsin.

<sup>3</sup> See: <http://water.epa.gov/polwaste/npdes/basics/State-Program-Status.cfm>

### 3.1 SCENARIO A

#### A. REPORTING OF MONITORING RESULTS

##### 1. Reporting Requirements

Prior to 21 December 2016, the permittee may elect to electronically submit DMRs instead of mailing paper DMRs. [Note: The authorized NPDES program has the option of requiring electronic reporting of DMRs prior to 21 December 2016. If so, the authorized NPDES program will indicate the DMR electronic reporting start date here and omit the next sentence.] Starting on 21 December 2016, the permittee must electronically report DMRs (see “Electronic Submissions” section below).

[Note: The following language in this box is for NPDES regulated entities that submit Biosolids/Sewage Sludge Reports [40 CFR 503] and only applies to NPDES regulated entities located in tribal lands, territories, or in the 42 states where EPA runs the Federal biosolids program.]

Starting on 21 December 2016, the permittee must electronically report their Biosolids/Sewage Sludge Reports using EPA’s NPDES Electronic Reporting Tool (“NeT”) (see “Electronic Submissions” section below).

Prior to 21 December 2020, the permittee may elect to electronically submit the following compliance monitoring data and reports instead of mailing paper forms. [Note: The authorized NPDES program has the option of requiring electronic reporting of some of all of Phase 2 data prior to 21 December 2020. If so, the authorized NPDES program will indicate these Phase 2 electronic reporting start dates here and omit the next sentence.] Starting on 21 December 2020, the permittee must electronically report the following compliance monitoring data and reports (see “Electronic Submissions” section below).

[Note: This list is for illustrative purposes only. The authorized permitting authority will determine which reports are required under each permit.]

- General Permit Reports [Notices of Intent to discharge (NOIs); Notices of Termination (NOTs); No Exposure Certifications (NOEs); Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs)];
- Sewage Sludge/Biosolids Annual Program Reports [Note: This report will only be shown in this list for POTWs in the eight states that are authorized to implement the Federal biosolids program.];
- Concentrated Animal Feeding Operation (CAFO) Annual Program Reports;
- Municipal Separate Storm Sewer System (MS4) Program Reports;
- Pretreatment Program Reports;
- Sewer Overflow/Bypass Event Reports; and
- CWA Section 316(b) Annual Reports.

No later than 21 December 2020, the permittee must start electronically reporting the above compliance monitoring data and reports (see “Electronic Submissions” section below).

The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM] (see “How to Request a Waiver from Electronic Reporting” section below).

## 2. Electronic Submissions

In accordance with 40 CFR 122.41(l)(9), the permittee must identify the initial recipient at the time of each electronic submission. The permittee should use the following EPA’s website to identify the initial recipient for their electronic submission.

EPA URL: XXX

Initial recipient of electronic NPDES information from NPDES-regulated facilities (initial recipient) means the entity (EPA or the state, tribe, or territory authorized by EPA to implement the NPDES program) that is the designated entity for receiving electronic NPDES data [see 40 CFR 127.2(b)]. The above website also links to the appropriate electronic reporting tool for each type of electronic submission and for each state. Instructions on how to access and use the appropriate electronic reporting tool can be obtained by first going to the above website.

Electronic submissions must start by the dates listed in the “Reporting Requirements” section above. The permittee must electronically submit compliance monitoring data and reports no later than the XXXth of the month following the completed reporting period. The permittee must sign and certify all electronic submissions in accordance with the requirements of Part XXX of this permit (“Signatory Requirements”).

## 3. Paper Submissions

Prior to 21 December 2016, the permittee may elect to electronically submit DMRs instead of mailing paper DMRs. **[Note: The Authorized NPDES program has the option of requiring electronic reporting of DMRs prior to 21 December 2016. If so, the authorized NPDES program will indicate the DMR electronic reporting start date here and omit the next sentence.]** Starting on 21 December 2016, the permittee must electronically report DMRs (see “Electronic Submissions” section above).

Prior to 21 December 2020, the permittee may elect to electronically submit compliance monitoring data and reports instead of mailing paper forms. **[Note: The Authorized NPDES program has the option of requiring electronic reporting of some of all of Phase 2 data prior to 21 December 2020. If so, the authorized NPDES program will indicate these Phase 2 electronic reporting start dates here and omit the next sentence.]** Starting on 21 December 2020, the permittee must electronically report compliance monitoring data and reports (see “Electronic Submissions” section above).

Paper submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit

(“Signatory Requirements”). The permittee must submit the legible originals of these documents to [AUTHORIZED NPDES PROGRAM] at the address below:

[AUTHORIZED NPDES PROGRAM ADDRESS]

#### 4. How to Request a Waiver from Electronic Reporting

The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM]. To obtain an electronic reporting waiver, a permittee must first submit an electronic reporting waiver request to [AUTHORIZED NPDES PROGRAM] (see address below). The waiver request should contain the following details:

- Facility name;
- NPDES permit number (if applicable);
- Facility address;
- Name, address and contact information for the owner, operator, or duly authorized facility representative;
- Brief written statement regarding the basis for claiming such a temporary waiver; and
- **[Note: The authorized NPDES program will list any other information that will help them assess whether to grant a waiver from electronic reporting.]**

[AUTHORIZED NPDES PROGRAM] will either approve or deny this electronic reporting waiver request within 120 days. The duration of a temporary waiver may not exceed 5 years, which is the normal period for an NPDES permit term. The permittee must re-apply for a new temporary waiver. Approved electronic reporting waivers are not transferrable. Only permittees with an approved reporting waiver request may submit monitoring data and reports on paper to [AUTHORIZED NPDES PROGRAM] for the period that the approved reporting waiver request is effective.

Permittees with an approved and effective electronic reporting waiver must submit monitoring data and reports to [AUTHORIZED NPDES PROGRAM] using the address below. These submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit (“Signatory Requirements”). The permittee must submit the legible originals of these documents to the [AUTHORIZED NPDES PROGRAM] at the following addresses:

[AUTHORIZED NPDES PROGRAM ADDRESS]

### **3.2 SCENARIO B**

#### **A. REPORTING OF MONITORING RESULTS**

##### **1. Reporting Requirements**

The permittee must electronically submit DMRs (see “Electronic Submissions” section below).

[Note: The following language in this box is for NPDES regulated entities that submit Biosolids/Sewage Sludge Reports [40 CFR 503] and only applies to NPDES regulated entities located in tribal lands, territories, or in the 42 states where EPA runs the Federal biosolids program.]

Starting on 21 December 2016, the permittee must electronically report their Biosolids/Sewage Sludge Reports using EPA’s NPDES Electronic Reporting Tool (“NeT”) (see “Electronic Submissions” section below).

Prior to 21 December 2020, the permittee may elect to electronically submit the following compliance monitoring data and reports instead of mailing paper forms. [Note: The authorized NPDES program has the option of requiring electronic reporting of some of all of Phase 2 data prior to 21 December 2020. If so, the authorized NPDES program will indicate these Phase 2 electronic reporting start dates here and omit the next sentence.] Starting on 21 December 2020, the permittee must electronically report the following compliance monitoring data and reports (see “Electronic Submissions” section below).

[Note: This list is for illustrative purposes only. The authorized permitting authority will determine which reports are required under each permit.]

- General Permit Reports [Notices of Intent to discharge (NOIs); Notices of Termination (NOTs); No Exposure Certifications (NOEs); Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs)];
- Sewage Sludge/Biosolids Annual Program Reports [Note: This report will only be shown in this list for POTWs in the eight states that are authorized to implement the Federal biosolids program.];
- Concentrated Animal Feeding Operation (CAFO) Annual Program Reports;
- Municipal Separate Storm Sewer System (MS4) Program Reports;
- Pretreatment Program Reports;
- Sewer Overflow/Bypass Event Reports; and
- CWA Section 316(b) Annual Reports.

No later than 21 December 2020, the permittee must start electronically reporting the above compliance monitoring data and reports (see “Electronic Submissions” section below).

The permittee may seek an electronic reporting waiver (see “Paper Submissions” section below).

## 2. Electronic Submissions

In accordance with 40 CFR 122.41(l)(9), the permittee must identify the initial recipient at the time of each electronic submission. The permittee should use the following EPA's website to identify the initial recipient for their electronic submission.

EPA URL: XXX

Initial recipient of electronic NPDES information from NPDES-regulated facilities (initial recipient) means the entity (EPA or the state, tribe, or territory authorized by EPA to implement the NPDES program) that is the designated entity for receiving electronic NPDES data [see 40 CFR 127.2(b)]. The above website also links to the appropriate electronic reporting tool for each type of electronic submission and for each state. Instructions on how to access and use the appropriate electronic reporting tool can be obtained by first going to the above website.

Electronic submissions must start by the dates listed in the "Reporting Requirements" section above. The permittee must electronically submit compliance monitoring data and reports no later than the XXXth of the month following the completed reporting period. The permittee must sign and certify all electronic submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements").

## 3. Paper Submissions

The permittee must electronically submit DMRs. Prior to 21 December 2020, the permittee may elect to electronically submit the following compliance monitoring data and reports instead of mailing paper forms. **[Note: The authorized NPDES program has the option of requiring electronic reporting of some of all of Phase 2 data prior to 21 December 2020. If so, the authorized NPDES program will indicate these Phase 2 electronic reporting start dates here and omit the next sentence.]** Starting on 21 December 2020, the permittee must electronically report the following compliance monitoring data and reports (see "Electronic Submissions" section above).

Paper submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements"). The permittee must submit the legible originals of these documents to the [AUTHORIZED NPDES PROGRAM] at address below:

[AUTHORIZED NPDES PROGRAM ADDRESS]

No later than 21 December 2020, in addition to continuing to electronically report DMRs, the permittee must start electronically reporting the compliance monitoring data and reports listed in "Reporting Requirements" section.

#### 4. How to Request a Waiver from Electronic Reporting

The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM]. To obtain an electronic reporting waiver, a permittee must first submit an electronic reporting waiver request to [AUTHORIZED NPDES PROGRAM] (see address below). The waiver request should contain the following details:

- Facility name;
- NPDES permit number (if applicable);
- Facility address;
- Name, address and contact information for the owner, operator, or duly authorized facility representative;
- Brief written statement regarding the basis for claiming such a temporary waiver; and
- [Note: The authorized NPDES program will list any other information that will help them assess whether to grant a waiver from electronic reporting.]

[AUTHORIZED NPDES PROGRAM] will either approve or deny this electronic reporting waiver request within 120 days. The duration of a temporary waiver may not exceed 5 years, which is the normal period for an NPDES permit term. The permittee must re-apply for a new temporary waiver. Approved electronic reporting waivers are not transferrable. Only permittees with an approved reporting waiver request may submit monitoring data and reports on paper to [AUTHORIZED NPDES PROGRAM] for the period that the approved reporting waiver request is effective.

Permittees with an approved and effective electronic reporting waiver must submit monitoring data and reports to [AUTHORIZED NPDES PROGRAM] using the address below. These submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit (“Signatory Requirements”). The permittee must submit the legible originals of these documents to the [AUTHORIZED NPDES PROGRAM] at the following addresses:

[AUTHORIZED NPDES PROGRAM ADDRESS]



### **3.3 SCENARIO C**

#### **A. REPORTING OF MONITORING RESULTS**

##### **1. Reporting Requirements**

The permittee must electronically submit compliance monitoring data and reports. The reports that must be electronically reported are listed below.

[Note: This list is for illustrative purposes only. The authorized permitting authority will determine which reports are required under each permit.]

- General Permit Reports [Notices of Intent to discharge (NOIs); Notices of Termination (NOTs); No Exposure Certifications (NOEs); Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs)];
- Discharge Monitoring Reports (DMRs);
- Sewage Sludge/Biosolids Annual Program Reports [Note: This report will only be shown in this list for POTWs in the eight states that are authorized to implement the Federal biosolids program.];
- Concentrated Animal Feeding Operation (CAFO) Annual Program Reports;
- Municipal Separate Storm Sewer System (MS4) Program Reports;
- Pretreatment Program Reports;
- Sewer Overflow/Bypass Event Reports; and
- CWA Section 316(b) Annual Reports.

[Note: The following language in this box is for NPDES regulated entities that submit Biosolids/Sewage Sludge Reports [40 CFR 503] and only applies to NPDES regulated entities located in tribal lands, territories, or in the 42 states where EPA runs the Federal biosolids program.]

Starting on 21 December 2016, the permittee must electronically report their Biosolids/Sewage Sludge Reports using EPA's NPDES Electronic Reporting Tool ("NeT") (see "Electronic Submissions" section below).

The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM] (see "How to Request a Waiver from Electronic Reporting" section below).

## 2. Electronic Submissions

In accordance with 40 CFR 122.41(l)(9), the permittee must identify the initial recipient at the time of each electronic submission. The permittee should use the following EPA's website to identify the initial recipient for their electronic submission.

EPA URL: XXX

Initial recipient of electronic NPDES information from NPDES-regulated facilities (initial recipient) means the entity (EPA or the state, tribe, or territory authorized by EPA to implement the NPDES program) that is the designated entity for receiving electronic NPDES data [see 40 CFR 127.2(b)]. The above website also links to the appropriate electronic reporting tool for each type of electronic submission and for each state. Instructions on how to access and use the appropriate electronic reporting tool can be obtained by first going to the above website.

Electronic submissions must start by the dates listed in the "Reporting Requirements" section above. The permittee must electronically submit compliance monitoring data and reports no later than the XXXth of the month following the completed reporting period. The permittee must sign and certify all electronic submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements").

## 3. How to Request a Waiver from Electronic Reporting

The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted in compliance with 40 CFR 127. The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM]. To obtain an electronic reporting waiver, a permittee must first submit an electronic reporting waiver request to [AUTHORIZED NPDES PROGRAM] (see address below). The waiver request should contain the following details:

- Facility name;
- NPDES permit number (if applicable);
- Facility address;
- Name, address and contact information for the owner, operator, or duly authorized facility representative;
- Brief written statement regarding the basis for claiming such a temporary waiver; and
- [Note: The authorized NPDES program will list any other information that will help them assess whether to grant a waiver from electronic reporting.]

[AUTHORIZED NPDES PROGRAM] will either approve or deny this electronic reporting waiver request within 120 days. The duration of a temporary waiver may not exceed 5 years, which is the normal period for an NPDES permit term. The permittee must re-apply for a new temporary waiver. Approved electronic reporting waivers are not transferrable. Only permittees with an approved reporting waiver request may submit monitoring data and reports on paper to [AUTHORIZED NPDES PROGRAM] for the period that the approved reporting waiver request is effective.

Permittees with an approved and effective electronic reporting waiver must submit monitoring data and reports to [AUTHORIZED NPDES PROGRAM] using the address below. These submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements"). The permittee must submit the legible originals of these documents to the [AUTHORIZED NPDES PROGRAM] at the following addresses:

[AUTHORIZED NPDES PROGRAM ADDRESS]

### 3.4 SCENARIO D

#### A. REPORTING OF MONITORING RESULTS

##### 1. Reporting Requirements

The permittee must electronically submit compliance monitoring data and reports. The reports that must be electronically reported are listed below.

[Note: This list is for illustrative purposes only. The authorized permitting authority will determine which reports are required under each permit.]

- General Permit Reports [Notices of Intent to discharge (NOIs); Notices of Termination (NOTs); No Exposure Certifications (NOEs); Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs)];
- Discharge Monitoring Reports (DMRs);
- Sewage Sludge/Biosolids Annual Program Reports [Note: This report will only be shown in this list for POTWs in the eight states that are authorized to implement the Federal biosolids program.];
- Concentrated Animal Feeding Operation (CAFO) Annual Program Reports;
- Municipal Separate Storm Sewer System (MS4) Program Reports;
- Pretreatment Program Reports;
- Sewer Overflow/Bypass Event Reports; and
- CWA Section 316(b) Annual Reports.

[Note: The following language in this box is for NPDES regulated entities that submit Biosolids/Sewage Sludge Reports [40 CFR 503] and only applies to NPDES regulated entities located in tribal lands, territories, or in the 42 states where EPA runs the Federal biosolids program.]

Starting on 21 December 2016, the permittee must electronically report their Biosolids/Sewage Sludge Reports using EPA's NPDES Electronic Reporting Tool ("NeT") (see "Electronic Submissions" section below).

The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM] (see "How to Request a Waiver from Electronic Reporting" section below).

## 2. Electronic Submissions

In accordance with 40 CFR 122.41(l)(9), the permittee must identify the initial recipient at the time of each electronic submission. The permittee should use the following EPA's website to identify the initial recipient for their electronic submission.

EPA URL: XXX

Initial recipient of electronic NPDES information from NPDES-regulated facilities (initial recipient) means the entity (EPA or the state, tribe, or territory authorized by EPA to implement the NPDES program) that is the designated entity for receiving electronic NPDES data [see 40 CFR 127.2(b)]. The above website also links to the appropriate electronic reporting tool for each type of electronic submission and for each state. Instructions on how to access and use the appropriate electronic reporting tool can be obtained by first going to the above website.

Electronic submissions must start by the dates listed in the "Reporting Requirements" section above. The permittee must electronically submit compliance monitoring data and reports no later than the XXXth of the month following the completed reporting period. The permittee must sign and certify all electronic submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements").

## 3. How to Request a Waiver from Electronic Reporting

The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted in compliance with 40 CFR 127. The permittee may seek an electronic reporting waiver from [AUTHORIZED NPDES PROGRAM]. To obtain an electronic reporting waiver, a permittee must first submit an electronic reporting waiver request to [AUTHORIZED NPDES PROGRAM] (see address below). The waiver request should contain the following details:

- Facility name;
- NPDES permit number (if applicable);
- Facility address;
- Name, address and contact information for the owner, operator, or duly authorized facility representative;
- Brief written statement regarding the basis for claiming such a temporary waiver; and
- [Note: The authorized NPDES program will list any other information that will help them assess whether to grant a waiver from electronic reporting.]

[AUTHORIZED NPDES PROGRAM] will either approve or deny this electronic reporting waiver request within 120 days. The duration of a temporary waiver may not exceed 5 years, which is the normal period for an NPDES permit term. The permittee must re-apply for a new temporary waiver. Approved electronic reporting waivers are not transferrable. Only permittees with an approved reporting waiver request may submit monitoring data and reports on paper to [AUTHORIZED NPDES PROGRAM] for the period that the approved reporting waiver request is effective.

Permittees with an approved and effective electronic reporting waiver must submit monitoring data and reports to [AUTHORIZED NPDES PROGRAM] using the address below. These submissions must use the forms provided by [AUTHORIZED NPDES PROGRAM] and must be postmarked by the XXXth day of the month following the completed reporting period. The permittee must sign and certify all submissions in accordance with the requirements of Part XXX of this permit ("Signatory Requirements"). The permittee must submit the legible originals of these documents to the [AUTHORIZED NPDES PROGRAM] at the following addresses:

[AUTHORIZED NPDES PROGRAM ADDRESS]